

# Contract Data (Traffic) Report

## SUMMARY FOR ORDER # 2211073

Order #	2211073		Created On	7/12/2018 11:24:12 AM		Order Status	Revision Confirmed	
Order Descrp	PRI:NP=4;IP=5 62555518 Fayrouz Saad DETIC		Created By	!NCCUser		Gross \$	4115.00	
Client	FAYROUZ SAAD FOR CONGRESS- NCC MI		Updated On	7/19/2018 11:29:22 AM		Net \$	2962.80	
Start Date	7/9/2018		Updated By	Lockard, Amy		Units	13	
End Date	7/22/2018		Industry	Political-US House		Credit Hold	NO	
# of Weeks	2		REFERENCES			BILLING INFORMATION		
SALES			Primary	Detroit Interconnect		Purchase Order #	62555518	
ActiveWeeks	2		Secondary	NATIONAL POLITICAL BUNDLE		Billing Schedule	Broadcast	
AE 1	NCC - MI - WASH DC		Tertiary			EDI INFORMATION		
AE 2			Quarternary	END OF FLIGHT BILLING		Product		
Agency	CANAL PARTNERS MEDIA - NCC - MI	15.00%	TRAFFIC OPTIONS			Estimate	na	
RepFirm	NCC 13%	13.00%	Address 1	NCC MEDIA		Submit EDI Invoice?	Submit EDI Invoice	
Copy Instr ID			Address 2			ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS		
Total Zones	1		City, State, Zip	BLOOMFIELD, NJ		Order File Loaded: Electronic SCX Transfer		
Zones	Detroit MI Interconnect		Zip	07003		Detroit, PRI:NP=4;IP=5 See key on FCC Site for zone/network information		
Total Networks	2		Contact			SYSCODE LIST		
GENERAL COMMENTS			Phone	111-111-1111		5557		
Order File Loaded: Electronic SCX Transfer			Avail Tag					
			Contract Type	Political				
			Copy Group					
			Division					
			Reference #					

**SUMMARY FOR SYSCODE 5557**

<b>Order #</b>	2211073	<b>Created On</b>	7/12/2018 11:24:13 AM	<b>Order Status</b>	Revision Confirmed
<b>Order Descrp</b>	PRI:NP=4;IP=5 62555518 Fayrouz Saad DETIC	<b>Created By</b>	!NCCUser	<b>Syscode Gross \$</b>	4115.00
<b>Client</b>	FAYROUZ SAAD FOR CONGRESS-NCC-MI	<b>Updated On</b>	7/19/2018 10:45:08 AM	<b>Syscode Net \$</b>	2962.80
<b>Start Date</b>	7/9/2018	<b>Updated By</b>	Delosreyes, Kristine	<b>Syscode Units</b>	13
<b>End Date</b>	7/22/2018	<b>Source</b>	SCX	<b>Zone Status</b>	Revision Confirmed
<b># of Weeks</b>	2	<b>Zones</b>	Detroit MI Interconnect	<b>Avg Unit Rate</b>	316.54

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1			5   5	Comedy Central	5557	DAILY SHOW	07/16/2018	07/17/2018	M-Tu 11p-11:30p	2	\$920.00	\$1,840.00	30
2	2			5   5	MSNBC	5557	VARIOUS	07/14/2018	07/15/2018	Sa-Su 5a-9a	2	\$175.00	\$350.00	30
3	3			5   5	MSNBC	5557	removed 1	07/16/2018	07/17/2018	M-Tu 5a-9a	2	\$175.00	\$350.00	30
4	4			5   5	MSNBC	5557	VARIOUS	07/14/2018	07/15/2018	Sa-Su 9a-4p	2	\$150.00	\$300.00	30
5	5			5   5	MSNBC	5557	removed 3	07/16/2018	07/17/2018	M-Tu 9a-4p	0	\$150.00	\$0.00	30
6	6			5   5	MSNBC	5557	MSNBC LIVE WKN<	07/14/2018	07/15/2018	Sa-Su 4p-7p	1	\$225.00	\$225.00	30
7	7			5   5	MSNBC	5557	VARIOUS	07/16/2018	07/17/2018	M-Tu 4p-7p	2	\$225.00	\$450.00	30
8	8			5   5	MSNBC	5557	AVG. ALL WKS<	07/14/2018	07/15/2018	Sa-Su 7p-12m	1	\$300.00	\$300.00	30
9	9			5   5	MSNBC	5557	VARIOUS	07/16/2018	07/17/2018	M-Tu 7p-12m	1	\$300.00	\$300.00	30

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<http://www.comcastspotlight.com/legal/terms-conditions>

Accepted and Agreed

Advertiser: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Authorized Acceptance: \_\_\_\_\_

Date: \_\_\_\_\_

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

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End Date	7/22/2018	Source	SCX	Credit Hold	No
# of Weeks	2	Active	Yes		

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	